

Honorable Christopher M. Alston

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF WASHINGTON**

In re:	§	
	§	
SAVAGE CONSTRUCTION LLC	§	Case No. 19-13500
	§	
Debtor	§	

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

MICHAEL P. KLEIN, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 1,297.23 (Without deducting any secured claims)	Assets Exempt: NA
Total Distributions to Claimants: 9,589.00	Claims Discharged Without Payment: NA
Total Expenses of Administration: 1,911.00	

3) Total gross receipts of \$ 11,500.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 11,500.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	1,911.00	1,911.00	1,911.00
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	87,754.03	87,754.03	9,589.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	NA	53,351.33	53,351.33	0.00
<b>TOTAL DISBURSEMENTS</b>	\$ 0.00	\$ 143,016.36	\$ 143,016.36	\$ 11,500.00

4) This case was originally filed under chapter 7 on 09/23/2019 . The case was pending for 17 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/08/2021 By: /s/MICHAEL P. KLEIN

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
2011 Biljax lift	1129-000	4,000.00
2004 F350 Diesel Truck	1129-000	6,000.00
2007 Dodge Caravan	1129-000	1,200.00
Other machinery	1129-000	300.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 11,500.00</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ 0.00</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL SECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TRUSTEE COMPENSATION:MICHAEL P. KLEIN	2100-000	NA	1,900.00	1,900.00	1,900.00
TRUSTEE EXPENSES:MICHAEL P. KLEIN	2200-000	NA	11.00	11.00	11.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 1,911.00</b>	<b>\$ 1,911.00</b>	<b>\$ 1,911.00</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Employment Security		0.00	NA	NA	0.00
	Internal Revenue Service		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Office of Attorney General		0.00	NA	NA	0.00
000001A	WASHINGTON STATE DEPARTMENT OF LABO	5800-000	0.00	87,754.03	87,754.03	9,589.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ 0.00</b>	<b>\$ 87,754.03</b>	<b>\$ 87,754.03</b>	<b>\$ 9,589.00</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000001B	WASHINGTON STATE DEPARTMENT OF	7100-000	NA	53,351.33	53,351.33	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ 53,351.33</b>	<b>\$ 53,351.33</b>	<b>\$ 0.00</b>

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1  
**Exhibit 8**

Case No: 19-13500 CMA Judge: Honorable Christopher M. Alston  
Case Name: SAVAGE CONSTRUCTION LLC

Trustee Name: MICHAEL P. KLEIN  
Date Filed (f) or Converted (c): 09/23/19 (f)  
341(a) Meeting Date: 10/22/19  
Claims Bar Date: 08/31/20

For Period Ending: 01/08/21

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. First Federal	227.98	0.00		0.00	FA
2. First Federal Savings	1,004.25	0.00		0.00	FA
3. T Shirts	15.00	15.00		0.00	FA
4. 2011 Biljax lift	13,084.75	13,084.75		4,000.00	FA
5. 2004 F350 Diesel Truck	10,516.67	10,516.67		6,000.00	FA
6. 2007 Dodge Caravan	2,511.11	2,511.11		1,200.00	FA
7. Other machinery	300.00	300.00		300.00	FA
8. Cleaning Supplies	50.00	0.00		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$27,709.76	\$26,427.53	\$11,500.00	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Complete TFR and TDR

Initial Projected Date of Final Report (TFR): 03/15/20      Current Projected Date of Final Report (TFR): 11/05/20

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1  
**Exhibit 9**

Case No: 19-13500 -CMA  
Case Name: SAVAGE CONSTRUCTION LLC

Trustee Name: MICHAEL P. KLEIN  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0319 Checking Account

Taxpayer ID No: \*\*\*\*\*1075  
For Period Ending: 01/08/21

Blanket Bond (per case limit): \$ 55,683,398.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/28/20	* NOTE *	Hill Law.COM, PS IOLTA Account 2472 Bethel Rd SE Suite A Port Orchard, WA 98366	BALANCE FORWARD PERSONAL PROPERTY SALE * NOTE * Properties 4, 5, 6, 7	1129-000	11,500.00		0.00 11,500.00
12/14/20	000401	MICHAEL P. KLEIN 330 Madison Ave S, Suite 110 Bainbridge Island, WA 98110	Chapter 7 Compensation/Fees	2100-000		1,900.00	9,600.00
12/14/20	000402	MICHAEL P. KLEIN 330 Madison Ave S, Suite 110 Bainbridge Island, WA 98110	Chapter 7 Expenses	2200-000		11.00	9,589.00
12/14/20	000403	Washington State Department of Labor & Industries Bankruptcy Unit PO Box 44171 Olympia, WA 98504-4171	Claim 000001A, Payment 10.92713%	5800-000		9,589.00	0.00

COLUMN TOTALS	11,500.00	11,500.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	11,500.00	11,500.00	
Less: Payments to Debtors		0.00	
Net	11,500.00	11,500.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****0319	11,500.00	11,500.00	0.00
	11,500.00	11,500.00	0.00
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 11,500.00 11,500.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2  
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Checking Account - \*\*\*\*\*0319

Page Subtotals 0.00 0.00